

**GOVERNMENT OF ANDHARA PRADESH  
ABSTRACT**

PR & RD Deptt.- Expenditure towards payment of Telegram Bill (Telegram No.CA A/c 14) for use in PR & RD Deptt., for the month of **February 2011** - Expenditure of **Rs. 2,433-00 (Rupees Two thousand four hundred and thirty three only)** - Sanctioned – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt. No. 391**

**Dt. 17-3-2011.**

Read:

Telegram Bill from Telecommunications Deptt. for the month of February 2011

**ORDER:**

Sanction is hereby accord for incurring an expenditure of **Rs.2,433-00 (Rupees Two thousand four hundred and thirty three only)** towards official telegram charges for Telegram No. CA-A/C 14 of PR & RD Deptt., for the month of **February 2011**. The Cheque may be issued in favour of "**AO (CASH) BSNL. PGMTD, Hyderabad**".

- 2 The Expenditure sanctioned above shall be debited to the Head of Account – 3451 – Secretariat Economic Services – 090 – Secretariat – 05 – Panchayat Raj and Rural Development Department – 130 – Office Expenses – 131 – Utility Payments."
3. This Order does not require the concurrence of Finance and Planning (Fin. Wing) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)**

**G. SUDERSHAN REDDY  
DEPUTY SECRETARY TO GOVERNMENT**

To

The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

Copy to:  
SF/SC

// FORWARDED BY ORDER //

**SECTION OFFICER**